



Payment Report
FY2007-08
January Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,591,978.39	795,989.20	795,989.19	159,197.84
This Month's Payment - sent to Richland County				159,197.84
Quality Educator (01-3111)				
ENTITLEMENT	164,375.11	82,187.55	82,187.56	16,437.51
This Month's Payment - sent to Richland County				16,437.51
At Risk Student (01-3112)				
ENTITLEMENT	19,850.04	9,925.00	9,925.04	1,985.00
This Month's Payment - sent to Richland County				1,985.00
Indian Education for All (01-3113)				
ENTITLEMENT	14,504.40	7,252.20	7,252.20	1,450.44
This Month's Payment - sent to Richland County				1,450.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	2,600.00	2,600.00	520.00
This Month's Payment - sent to Richland County				520.00
Special Education (01-3115)				
ENTITLEMENT	203,830.28	101,915.15	101,915.13	20,383.03
This Month's Payment - sent to Richland County				20,383.03

* Entitlement has been recalculated

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FY2007-08
January Payment

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	52,258.95	52,258.91	10,451.79
This Month's Payment - sent to Richland County				10,451.79
This Month's Payment for District				210,425.61

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,267,138.17	633,569.10	633,569.07	126,713.82
This Month's Payment - sent to Richland County				126,713.82
Quality Educator (01-3111)				
ENTITLEMENT	114,165.74	57,082.85	57,082.89	11,416.57
This Month's Payment - sent to Richland County				11,416.57
At Risk Student (01-3112)				
ENTITLEMENT	4,986.39	2,493.20	2,493.19	498.64
This Month's Payment - sent to Richland County				498.64

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,220.80	4,610.40	4,610.40	922.08
This Month's Payment - sent to Richland County				922.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Richland County				200.00
Special Education (01-3115)				
ENTITLEMENT	87,297.27	43,648.65	43,648.62	8,729.73
This Month's Payment - sent to Richland County				8,729.73
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				151,852.38

* Entitlement has been recalculated

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January Payment

*****Final*****

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,003.13	94,501.55	94,501.58	18,900.31
This Month's Payment - sent to Richland County				18,900.31
Quality Educator (01-3111)				
ENTITLEMENT	22,032.25	11,016.15	11,016.10	2,203.23
This Month's Payment - sent to Richland County				2,203.23
At Risk Student (01-3112)				
ENTITLEMENT	2,419.73	1,209.85	1,209.88	241.97
This Month's Payment - sent to Richland County				241.97
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	703.80	703.80	140.76
This Month's Payment - sent to Richland County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	4,604.50	4,604.46	920.90
Prior year payment adjustment due to reversion	-3,569.24	-920.90	-2,648.34	-920.90
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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FY2007-08
January Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Richland County				6,743.09
This Month's Payment for District				28,269.36

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	239,067.00	119,533.50	119,533.50	23,906.70
This Month's Payment - sent to Richland County				23,906.70
Quality Educator (01-3111)				
ENTITLEMENT	17,171.62	8,585.80	8,585.82	1,717.16
This Month's Payment - sent to Richland County				1,717.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	520.20	520.20	104.04
This Month's Payment - sent to Richland County				104.04

* Entitlement has been recalculated

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FY2007-08
January Payment

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,906.72	3,453.35	3,453.37	690.67
Prior year payment adjustment due to reversion	-1,346.76	-690.67	-656.09	-690.67
This Month's Payment - sent to Richland County				0.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				29,139.44

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Richland County				2,793.47

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Richland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Richland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,168.09	584.05	584.04	116.81
This Month's Payment - sent to Richland County				116.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				6,603.78

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	385,746.03	192,873.00	192,873.03	38,574.60
This Month's Payment - sent to Richland County				38,574.60
Quality Educator (01-3111)				
ENTITLEMENT	42,504.00	21,252.00	21,252.00	4,250.40
This Month's Payment - sent to Richland County				4,250.40
At Risk Student (01-3112)				
ENTITLEMENT	6,223.97	3,112.00	3,111.97	622.40
This Month's Payment - sent to Richland County				622.40
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	1,621.80	1,621.80	324.36
This Month's Payment - sent to Richland County				324.36
Special Education (01-3115)				
ENTITLEMENT	32,925.81	16,462.90	16,462.91	3,292.58
This Month's Payment - sent to Richland County				3,292.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Richland County				6,743.09

* Entitlement has been recalculated

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January Payment

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		0750 Fairview Elem	District ANB: EL: 159 HS: 0		
			Located ANB: 159		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					53,807.43

		0751 Fairview H S	District ANB: EL: 0 HS: 125		
			Located ANB: 125		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		431,489.99	215,745.00	215,744.99	43,149.00
This Month's Payment - sent to Richland County					43,149.00
Quality Educator (01-3111)					
ENTITLEMENT		35,296.54	17,648.25	17,648.29	3,529.65
This Month's Payment - sent to Richland County					3,529.65
At Risk Student (01-3112)					
ENTITLEMENT		1,902.06	951.05	951.01	190.21
This Month's Payment - sent to Richland County					190.21
Indian Education for All (01-3113)					
ENTITLEMENT		2,550.00	1,275.00	1,275.00	255.00
This Month's Payment - sent to Richland County					255.00

* Entitlement has been recalculated

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January Payment

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	35,246.37	17,623.20	17,623.17	3,524.64
This Month's Payment - sent to Richland County				3,524.64
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				54,020.04

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,699.04	79,349.50	79,349.54	15,869.90
This Month's Payment - sent to Richland County				15,869.90
Quality Educator (01-3111)				
ENTITLEMENT	17,608.80	8,804.40	8,804.40	1,760.88
This Month's Payment - sent to Richland County				1,760.88

* Entitlement has been recalculated

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Payment Report
FY2007-08
January Payment

*****Final*****

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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	744.60	744.60	148.92
This Month's Payment - sent to Richland County				148.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Richland County				160.00
Special Education (01-3115)				
ENTITLEMENT	10,503.97	5,252.00	5,251.97	1,050.40
This Month's Payment - sent to Richland County				1,050.40
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				22,361.64

* Entitlement has been recalculated

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Payment Report
FY2007-08
January Payment

*****Final*****

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	154,920.14	77,460.05	77,460.09	15,492.01
This Month's Payment - sent to Richland County				15,492.01
Quality Educator (01-3111)				
ENTITLEMENT	24,351.76	12,175.90	12,175.86	2,435.18
This Month's Payment - sent to Richland County				2,435.18
At Risk Student (01-3112)				
ENTITLEMENT	5,765.49	2,882.75	2,882.74	576.55
This Month's Payment - sent to Richland County				576.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	550.80	550.80	110.16
This Month's Payment - sent to Richland County				110.16
Special Education (01-3115)				
ENTITLEMENT	8,587.22	4,293.60	4,293.62	858.72
This Month's Payment - sent to Richland County				858.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Richland County				6,743.09

* Entitlement has been recalculated

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January Payment

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42		RICHLAND COUNTY			
		0768 Lambert Elem	District ANB: EL: 54 HS: 0		
			Located ANB: 54		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					26,215.71
		0769 Lambert H S			
		District ANB: EL: 0 HS: 36			
		Located ANB: 36			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		199,913.15	99,956.60	99,956.55	19,991.32
This Month's Payment - sent to Richland County					19,991.32
Quality Educator (01-3111)					
ENTITLEMENT		19,852.40	9,926.20	9,926.20	1,985.24
This Month's Payment - sent to Richland County					1,985.24
At Risk Student (01-3112)					
ENTITLEMENT		322.05	161.05	161.00	32.21
This Month's Payment - sent to Richland County					32.21
Indian Education for All (01-3113)					
ENTITLEMENT		734.40	367.20	367.20	73.44
This Month's Payment - sent to Richland County					73.44

* Entitlement has been recalculated

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*****Final*****

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,460.59	2,230.30	2,230.29	446.06
This Month's Payment - sent to Richland County				446.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				25,899.81

* Entitlement has been recalculated

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January Payment

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,645,889.77	2,322,944.85	2,322,944.92	464,588.97	464,588.97
Quality Educator (01-3111)					
ENTITLEMENT	460,394.22	230,197.10	230,197.12	46,039.42	46,039.42
At Risk Student (01-3112)					
ENTITLEMENT	41,469.73	20,734.90	20,734.83	4,146.98	4,146.98
Indian Education for All (01-3113)					
ENTITLEMENT	35,475.60	17,737.80	17,737.80	3,547.56	3,547.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,600.00	4,800.00	4,800.00	960.00	960.00



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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	400,135.28	200,067.70	200,067.58	40,013.54	
Prior year payment adjustment due to reversion	-4,916.00	-1,611.57	-3,304.43	-1,611.57	
					38,401.97
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	509,103.14	254,551.50	254,551.64	50,910.30	
					50,910.30
Elementary Payment					347,683.53
High School Payment					260,911.67
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					608,595.20